



Universal Service Administrative Company

Schools and Libraries Division

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Form 472 (BEAR) Notification Letter

October 31, 2014

Joanne Winney  
Copper Valley Telephone Cooperative  
329 Fairbanks Drive  
P.O. Box 337  
Valdez, AK 99686

Re: Invoice Number - as assigned by USAC: 777368  
Service Provider Identification Number: 143006030  
Reimbursement Form Number: A  
Billed Entity Number: 145620

Amber Cockerham  
VALDEZ CITY SCHOOL DISTRICT  
1112 W KLUTINA ST  
VALDEZ, AK 99686

Preferred Mode of Contact: Fax at (907) 835-4964  
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

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Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685  
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BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 507068  
Funding Request Number: 1393450  
Funding Year 2006: 07/01/2006 - 06/30/2007  
Contract Number: T  
Funding Commitment Decision: \$18558.22  
Reimbursement Amount for this FRN: \$0.00  
Reimbursement Request Decision Explanation:  
Invoice Received Date [10/24/2014] Later Than;

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BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 897687  
Funding Request Number: 2443150  
Funding Year 2013: 07/01/2013 - 06/30/2014  
Contract Number: MTM  
Funding Commitment Decision: \$1504.31  
Reimbursement Amount for this ERN: \$0.00

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Universal Service Administrative Company

Schools and Libraries Division



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Form 472 (BEAR) Notification Letter

October 22, 2014

Ariel Burr  
GCI Communication Corp  
2550 Denali Street  
Suite 1000  
Anchorage, AK 99503

Re: Invoice Number - as assigned by USAC: 2025390  
Service Provider Identification Number: 143001199  
Reimbursement Form Number: BearB  
Billed Entity Number: 145620

Amber Cockerham  
VALDEZ CITY SCHOOL DISTRICT  
PO Box 398  
VALDEZ, AK 99686

Preferred Mode of Contact: Fax at (907) 835-4964  
Total Amount of Reimbursement Approved for Payment: \$0.00

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Form 472 (BEAR) Notification Letter

October 31, 2014

Joanne Winney  
Copper Valley Telephone Cooperative  
329 Fairbanks Drive  
P.O. Box 337  
Valdez, AK 99686

Re: Invoice Number - as assigned by USAC: 777370  
Service Provider Identification Number: 143006030  
Reimbursement Form Number: B  
Billed Entity Number: 145620

Amber Cockerham  
VALDEZ CITY SCHOOL DISTRICT  
1112 W KLUTINA ST  
VALDEZ, AK 99686

Preferred Mode of Contact: Fax at (907) 835-4964  
Total Amount of Reimbursement Approved for Payment: \$0.00

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BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 507068  
Funding Request Number: 1393491  
Funding Year 2006: 07/01/2006 - 06/30/2007  
Contract Number: N/A  
Funding Commitment Decision: \$3021.48  
Reimbursement Amount for this FRN: \$0.00  
Reimbursement Request Decision Explanation:  
    Invoice Received Date [10/24/2014] Later Than;

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Schools and Libraries Division



Form 472 (BEAR) Notification Letter

July 18, 2014

Joanne Winney  
Copper Valley Telephone Cooperative  
329 Fairbanks Drive  
P.O. Box 337  
Valdez, AK 99686

Re: Invoice Number - as assigned by USAC: 2025438  
Service Provider Identification Number: 143006030  
Reimbursement Form Number: BearC  
Billed Entity Number: 145620

Amber Cockerham  
VALDEZ CITY SCHOOL DISTRICT  
PO Box 398  
VALDEZ, AK 99686

Preferred Mode of Contact: Fax at (907) 835-4964  
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

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BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 897687  
Funding Request Number: 2443153  
Funding Year 2013: 07/01/2013 - 06/30/2014  
Contract Number: MTM  
Funding Commitment Decision: \$18072.05  
Reimbursement Amount for this ERN: \$0.00

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